

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards Washing Charges to the Dhobi for his services in the Youth Advancement Tourism & Culture Department for the month of August, 2013 - Sanctioned - Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 679

Dated:03 -09-2013

Read the Followings:-

- 1) G.O.Rt.No.1657, Dated: 04-07-2008, Labour Employment Training & Factories (OP) Department.
- 2) G.O.Rt.No.447, Dated: 07-04-2010, Labour Employment Training & Factories (OP) Department.
- 3) From Sri S.Yadaiah, Dhobi, Dated: 03-09-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,000/- (Rupees one thousand only) towards the cost of Washing Charges for Towels and Napkins being used by the Officers of Youth Advancement Tourism & Culture Department, for the month of August, 2013.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH. (14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 - Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Sri S.Yadaiah, Dhobi, Andhra Bank, A/c No.104510011009679, Branch Kanchanbagh, Hyderabad, IFSC Code. ANDB0001045, CBS Code. 1045500011057, Type of Account: Savings Account.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri S.Yadaiah, Dhobi.
The YAT&C (OP-Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER